AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONT	RACT	1. Contract I		Page 1 Of 5	
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pur	chase Req			. (If applicable)	
P00001	2004MAY27	SEE SCH	HEDULE				
6. Issued By	Code W56HZV	7. Administered By	y (If other	than Item 6)	•	Code S0513A	
TACOM WARREN BLDG 231 AMSTA-AQ-AHPB ELIZABETH JC KOWALSKI (586)574-8079 WARREN, MICHIGAN 48397-5000		DCMA SANTA ANA 34 CIVIC CENTER PLAZA ROOM 813A SANTA ANA CA 92701-4056					
HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: KOWALSKE@TACOM.ARMY.MIL							
			SCD A	PAS NONE		PT HQ0339	
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	l Zip Code)		9A. Amendme	nt Of Solicitatior	1 No.	
SIERRA ASSEMBLY TECHNOLOGY, INC 4145 INDUS WAY RIVERSIDE, CA. 92503-4848				9B. Dated (See	Item 11)		
			X	10A. Modifica	tion Of Contract	Order No.	
TYPE BUSINESS: Other Small Business	Performing in H S		-	DAAE07-03-P-			
Code 1YEY2 Facility Code	refreshing in o.e.		-	10B. Dated (Se 2003AUG26	e Item 13)		
	HIS ITEM ONLY APPLI	ES TO AMENDMEN	NTS OF SO	DLICITATION	IS		
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date s	specified fo	r receipt of Of	fers		
is extended, is not extended.			•	•			
Offers must acknowledge receipt of this ame (a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or ACKNOWLEDGMENT TO BE RECEIVE SPECIFIED MAY RESULT IN REJECTIO change may be made by telegram or letter, p opening hour and date specified.	ning copies of telegram which includes a D AT THE PLACE DESIGN OF YOUR OFFER. If I provided each telegram or	of the amendments: (reference to the solid SNATED FOR THE by virtue of this ame	b) By acknocitation and RECEIPT ndment you	owledging rece d amendment n OF OFFERS I u desire to chai	eipt of this ame n numbers. FAILU PRIOR TO THE nge an offer alre	dment on each copy of the URE OF YOUR HOUR AND DATE ady submitted, such	
12. Accounting And Appropriation Data (If recapron acrn: AA NET INCREASE: \$717.60	quired)						
13. THIS KIND MOD CODE: G	ITEM ONLY APPLIES T It Modifies The Contra				DERS		
A. This Change Order is Issued Pursual The Contract/Order No. In Item 10	nt To:	icy Of del 1(0, 115 Del	seribed in		nanges Set Forth	In Item 14 Are Made In	
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T	er Is Modified To Reflect T		Changes (su	ch as changes	in paying office,	appropriation data, etc.)	
X C. This Supplemental Agreement Is Ent	ered Into Pursuant To Au	thority Of:					
D. Other (Specify type of modification a	and authority)						
E. IMPORTANT: Contractor is not,	X is required to sign	this document and i	return		copies to the Issu	ing Office.	
14. Description Of Amendment/Modification (Organized by UCF section	headings, including	solicitation	/contract subje	ect matter where	feasible.)	
SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and condi	tions of the document refer	renced in item 9A or	10A, as he	retofore chang	ed, remains uncl	nanged and in full force	
15A. Name And Title Of Signer (Type or print))	DARYL F.	WITTE	Of Contracting	Officer (Type or	r print)	
15B. Contractor/Offeror	15C. Date Signed	16B. United	States Of	America		16C. Date Signed	
	_	Ву		/SIGNED/		2004MAY27	
(Signature of person authorized to sign) NSN 7540-01-152-8070		30-105-02	ignature o	f Contracting C		ORM 30 (REV. 10-83)	
11011 /340-01-134-00/0		30-103-04			DIMMUNIC	JIMIT JU (INE V . 10"0J)	

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-03-P-N159

MOD/AMD P00001

Page 2 of 5

Name of Offeror or Contractor: SIERRA ASSEMBLY TECHNOLOGY, INC

SUPPLEMENTAL INFORMATION

- 1.) The purpose of this Modification P0001 to Purchase Order DAAE07-03-P-N159 is to increase the funding due to an error and to extend the delivery date on CLIN 0001AB.
- 2.) An error was found on Government Drawing 12466923 (Find No. 2), during the manufacturing of the NSN. Find number 2 specifies using part number SC-X15112-009 (1.250" shrink tubing). That part number is too small for the two cables that are required to fit through the shrink tubing. The OD of the two cables is 1.400". The correct part number should be SC-X15112-011 (1.750" shrink tubing. The correct part number (SC-X15112-011) cost \$2.76 more per foot, than the part number listed on drawing 12466923. A total of 260 feet is required to manufacture the twelve cables, for a total cost of \$717.60.
- 3.) Therefore, the amount of the purchase order is increased by \$717.60 from \$10,038.00 to \$10,755.60.
- 4.) The delivery date has therefore been extended until 2-July-2004 on CLIN 0001AB.
- 5.) All other terms and conditions remain the same.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued

MOD/AMD P00001

Page 3 **of** 5

PIIN/SIIN DAAE07-03-P-N159 Name of Offeror or Contractor: SIERRA ASSEMBLY TECHNOLOGY, INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AA	PRODUCTION QUANTITY	12	EA	\$ 896.30000	\$ 10,755.60
	NOUN: CABLE ASSEMBLY, POWE PRON: EH3A1310EH PRON AMD: 02 ACRN: AA AMS CD: 070011				
	Description/Specs./Work Statement TOP DRAWING NR: 12466923 DATE: 30-DEC-2002				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: REFERENCE PACKAGING ROMTS SHEET UNIT PACK: 001 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV2348S857 W90454 J 1 DEL REL CD QUANTITY DEL DATE 001 12 25-OCT-2004				
	FOB POINT: Destination				
	SHIP TO: FREIGHT ADDRESS (W90454) XR W4GG HQ US ARMY TACOM TEAM ABRAMS PARTNERSHIP FACILITY WHSE BLDG 88037 LOGISTICS LANE FT HOOD TX 76544-5060				
	CONTRACT/DELIVERY ORDER NUMBER DAAE07-03-P-N159/0000				
0001AB	FIRST ARTICLE TEST REQUIREMENT	1	EA	\$** NSP **	\$** NSP **
	NOUN: FIRST ARTICLE TEST REPORT				
	Packaging and Marking				
	Inspection and Acceptance				

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-P-N159

MOD/AMD P00001

Page 4 of 5

Name of Offeror or Contractor: SIERRA ASSEMBLY TECHNOLOGY, INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	INSPECTION: Origin ACCEPTANCE: Origin				
	Government Approval/Disapproval Days: 30				
	<u>Deliveries or Performance</u>				
	DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	001 3				
	DEL REL CD QUANTITY DEL DATE				
	001 1 02-JUL-2004				
	FOB POINT: Destination				
	SHIP TO: PARCEL POST ADDRESS				
	(000011) SEE CLAUSE IN SECTION E OR I				
	FOR DISTRIBUTION				
	CONTRACT/DELIVERY ORDER NUMBER				
	DAAE07-03-P-N159/0000				

CONTINUATION SHEET				Reference No. of Document Being Continued					Page 5 of 5			
				PHN/SHN DAAE07-03-P-N159			9 MOD/AMD P000					
Name	Name of Offeror or Contractor: SIERRA ASSEMBLY TECHNOLOGY, INC											
CONTRAC	T ADMINISTRATION DATA											
	PRON/											
LINE	AMS CD/	OB	LG STAT/				INCREASE/DECREASE		CUMULATIVE			
<u>ITEM</u>	MIPR	ACRN JOI	B ORD NO		PRIOR AMOUNT		AMOUNT		AMOUNT			
0001AA	EH3A1310EH	AA	2	\$	10,038.00	\$	717.60	\$	10,755.60			
	070011											
					NET CHANGE	\$	717.60					
SERVICE		1 GGOVPIM	- NG GT NGG				ACCOUNTING		INCREASE/DECREASE			
NAME	BY ACRN		ING CLASS		-	_	STATION		AMOUNT			
Army	AA	97 X49	930AC6D 61)	26FB S2011	3	W56HZV	\$	717.60			
							NET CHANGE	\$	717.60			

NET CHANGE FOR AWARD: \$

 PRIOR AMOUNT
 INCREASE/DECREASE
 CUMULATIVE

 OF AWARD
 AMOUNT
 OBLIG AMT

 10,038.00
 \$ 717.60
 \$ 10,755.60